



# PURCHASE ORDER

**PO Number: 303-2-0127**

*Requisition Number: 303-2-00287*

**Order Date: 9/16/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Nick Sultemeier

Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17422671416

Tempset Controls Inc.

P.O. Box 699

Cedar Park, TX 78613

Larry Hartgrove

Phone:(512) 259-5285, Fax:(512) 259-5391

lhartgrove@tempset.com

Provide Programmer to Setup AHU-01 to Enable/Disable from Control System at TSD Natatorium.

Price Per Attached Quote Dated 09/03/2021.

TFC Contact:

**Description** Nick Sultemeier  
512-462-5385

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

| Description                                                                                 | Qty | Unit | Unit Price | Start Date | End Date   | Total      |
|---------------------------------------------------------------------------------------------|-----|------|------------|------------|------------|------------|
| Provide Programmer to setup AHU-01 to enable/disable from control system at TSD Natatorium. | 1   | Each | \$1,920.00 | 9/16/2021  | 11/30/2021 | \$1,920.00 |

The system shall specifically exclude:

- a) Taxes
- b) Bonds

The SERVICE shall include:

- a) Programing
- b) (2) year warranty

TOTAL PRICE Not to exceed 16 hours Labor @ \$120.00 per  
\$1,920.00.

Provide all labor, tools, materials and equipment necessary to as  
program AHU-01 as per attached quote dated 09/03/2021.

**NIGP Class:** 910

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Not Reimburseable

**Grand Total \$1,920.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

|                                  |                                                                                            |
|----------------------------------|--------------------------------------------------------------------------------------------|
| <b>Agency</b>                    | TFC                                                                                        |
| <b>Fiscal Year</b>               | 2022                                                                                       |
| <b>Division</b>                  | Facilities Management and Operations                                                       |
| <b>Program</b>                   | Property Management                                                                        |
| <b>Phone</b>                     | 5124625385                                                                                 |
| <b>Org Code</b>                  | 0442 - Facility Maintenance                                                                |
| <b>Type of Purchase/PCC Code</b> | 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00 |
| <b>Work Order Number</b>         | 778443                                                                                     |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)